



FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: Rita J. Watkins

Invoice number: 202305

Invoice date: May 12, 2023

Site visit travel dates: April 30, 2023 – May 4, 2023

Total travel reimbursement amount (*see page 2 for details*): \$2,166.54

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities, or agencies.

Rita J. Watkins

05/12/2023

Signature

Date



Office of the TCA - Travel Reimbursement Form

Name: Rita J. Watkins

Travel Dates: April 30-May4, 2023

**Purpose of
Travel:** On-Site evaluation

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 762.40	1	\$ 762.40
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)			\$ -
Ground Transportation (Parking)	\$ 125.00	1	\$ 125.00
Ground Transportation (Mileage)	0.655	208	\$ 136.24
Lodging (\$182.90)	\$ 182.90	1	\$ 182.90
Lodging (\$147.50)	\$ 147.50	3	\$ 442.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Total			\$ 2,166.54

Watkins, Rita

From: United Airlines <Receipts@united.com>
Sent: Tuesday, April 11, 2023 2:04 PM
To: Watkins, Rita
Subject: eTicket Itinerary and Receipt for Confirmation C5B6EB

CAUTION: The sender of this email is not from SHSU.
Any links or attachments may be dangerous. To report this email as suspicious, forward it to abuse@shsu.edu.



Tue, Apr 11, 2023

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

C5B6EB

Flight 1 of 2 UA1192

Class: United Economy (S)

Sun, Apr 30, 2023

09:49 AM

Houston, TX, US (IAH)

Sun, Apr 30, 2023

03:20 PM

San Juan, PR, US (SJU)

Flight 2 of 2 UA668

Class: United Economy (W)

Thu, May 04, 2023

03:00 PM

San Juan, PR, US (SJU)

Thu, May 04, 2023

06:48 PM

Houston, TX, US (IAH)

Traveler Details

WATKINS/RITAJANE

eTicket number: **0162478954048**
 Frequent Flyer: **UA-XXXXX226 Premier Gold**

Seats: **IAH-SJU 15D**
SJU-IAH 08D

Purchase Summary

Method of payment: **Master Card ending in 0178**
 Date of purchase: **Tue, Apr 11, 2023**

Airfare: **700.00 USD**
 U.S. Transportation Tax: **42.20 USD**
 September 11th Security Fee: **11.20 USD**
 U.S. Passenger Facility Charge: **9.00 USD**

Total Per Passenger: **762.40 USD**

Total: 762.40 USD

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE

MileagePlus Accrual Details

Ritajane Watkins					
Date	Flight	From/To	Award Miles	PQP	PQF
Sun, Apr 30, 2023	1192	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	2600	325	1
Thu, May 04, 2023	668	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	3000	375	1
MileagePlus accrual totals:			5600	700	2

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Apr 30, 2023 Houston, TX, US (IAH - Intercontinental) to San Juan, PR, US (SJU - Luis Muñoz Marín)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Thu, May 04, 2023 San Juan, PR, US (SJU - Luis Muñoz Marín)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

www.sgiparking.com

SP+ | GLOBAL | IMS

P.O. Box 60751
Houston, TX 77205
(281) 233-1730

CUSTOMER RECEIPT

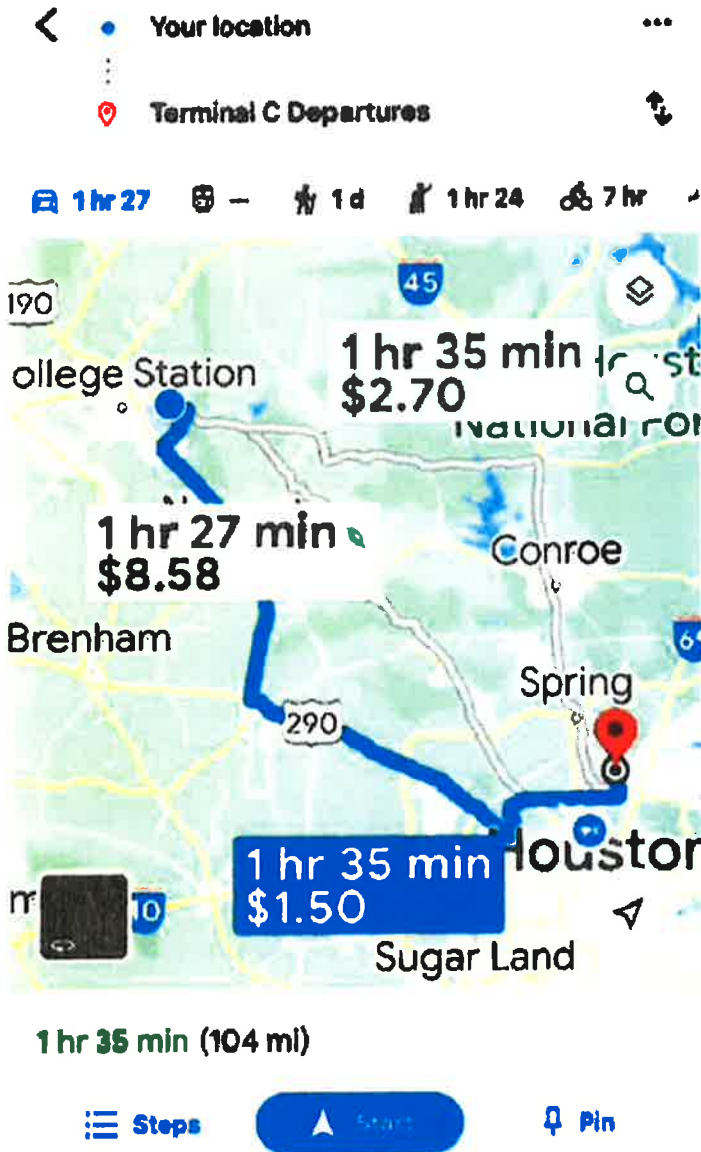
Toledo Ticket Technologies, Toledo, OH 
www.toledoticket.com

Tran	In Time	Out Time	Fee	CC#
14 04/30	07:58	05/04 20:27	\$125.00	017

Watkins, Rita

From: Rita Watkins <drritawatkins@gmail.com>
Sent: Thursday, February 2, 2023 10:04 AM
To: Watkins, Rita
Subject: Mileage

CAUTION: The sender of this email is not from SHSU.
Any links or attachments may be dangerous. To report this email as suspicious, forward it to abuse@shsu.edu.



Sent from my iPhone



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Ms Rita Watkins
4746 Enchanted Oaks Dr
College Sta TX 77845
United States

Room: 0707
Room Type: EKNG
No. of Guests: 1
Rate: \$ 125.00 Clerk: 1006
CRS Number 84297845

Marriott Rewards # 595896259

Name:

Arrive: 04-30-23

Time: 04:27 PM

Depart: 05-04-23

Folio Number: 727403

Date	Description	Charges	Credits
04-30-23	Package	155.00	
04-30-23	Government Tax	13.95	
04-30-23	Hotel Fee 9% of Daily Rate	13.95	
05-01-23	COMEDOR- Guest Charge (Breakfast)	4.00	
05-01-23	Package	125.00	
05-01-23	Government Tax	11.25	
05-01-23	Hotel Fee 9% of Daily Rate	11.25	
05-02-23	COMEDOR- Guest Charge (Breakfast)	3.95	
05-02-23	Package	125.00	
05-02-23	Government Tax	11.25	
05-02-23	Hotel Fee 9% of Daily Rate	11.25	
05-03-23	COMEDOR- Guest Charge (Breakfast)	3.95	
05-03-23	COMEDOR- Guest Charge (Dinner)	33.89	
05-03-23	Package	125.00	
05-03-23	Government Tax	11.25	
05-03-23	Hotel Fee 9% of Daily Rate	11.25	
05-04-23	Master Card / Euro Card		671.19
	Card # XXXXXXXXXXXXXXX0178		



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Ms Rita Watkins
4746 Enchanted Oaks Dr
College Sta TX 77845
United States

Room: 0707
Room Type: EKNG
No. of Guests: 1
Rate: \$ 125.00 Clerk: 1006
CRS Number 84297845

Marriott Rewards # 595896259

Name:

Arrive: 04-30-23

Time: 04:27 PM

Depart: 05-04-23

Folio Number: 727403

Date

Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.